## OF THE OF

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION NOVEMBER 2013

2014-05		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$448,963.88	\$3,591.71	\$445,372.17	\$0.00	\$445,372.18	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$10,323.09	\$82.58	\$10,240.51	\$0.00	\$10,240.51	\$0.00
07000	Duchesne County	\$55.53	\$0.44	\$55.09	\$0.00	\$55.09	\$0.00
10000	Grand County	\$3,812.49	\$30.50	\$3,781.99	\$0.00	\$3,781.99	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$401,928.97	\$3,215.43	\$398,713.54	\$0.00	\$398,713.54	\$0.00
21000	Sevier County	\$61.18	\$0.49	\$60.69	\$0.00	\$60.69	\$0.00
24000	Uintah County	\$1,428.53	\$11.43	\$1,417.10	\$0.00	\$1,417.10	\$0.00
25000	Utah County	\$14,135.30	\$113.08	\$14,022.22	\$0.00	\$14,022.22	\$0.00
27000	Washington County	\$11,342.55	\$90.74	\$11,251.81	\$0.00	\$11,251.81	\$0.00
29000	Weber County	\$5,876.24	\$47.01	\$5,829.23	\$0.00	\$5,829.23	\$0.00

11/20/2013 12:00:00 AM Page 1 of 1

## OF THE OF

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION NOVEMBER 2013

2014-05		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	L	2,855,287	2,332,209	\$591,556.43	\$591,556.43	\$4,732.45	\$0.00	\$586,823.96	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$13,764.12	\$33,666.03	\$269.33	\$0.00	\$33,396.70	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$747.32	\$5.98	\$0.00	\$741.34	\$0.00
18000	Salt Lake County		1,063,842	\$535,905.29	\$456,085.61	\$3,648.68	\$0.00	\$452,436.93	\$0.00
21000	Sevier County		20,784	\$81.57	\$1,638.63	\$13.11	\$0.00	\$1,625.52	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$18,847.05	\$54,322.00	\$434.58	\$0.00	\$53,887.42	\$0.00
27000	Washington County		144,809	\$15,123.40	\$21,605.46	\$172.84	\$0.00	\$21,432.62	\$0.00
29000	Weber County		236.640	\$7.835.00	\$23,491,36	\$187.93	\$0.00	\$23.303.43	\$0.00

November 20, 2013 Page 1 of 1